

TEST #8

FORMS INCLUDED: 1040, IDAHO FORM 43,

FORM1040

First, initial and last names;	TEST E RATT
Social security number:	400-00-5908
Spouse's first, initial and last name:	WHARF B RATT
Spouse's Social security number:	400-00-5923
Home address:	452 MOUSETRAP CT
City, state and zip:	CHEESETOWN PA 17201
Do you want \$1 to go to Presidential campaign fund:	YES
Spouse:	YES
Filing status:	MARRIED FILING JOINTLY
Number of boxes checked on 6a:	2
Total number of exemptions:	2
Line 18 Farm income	9086
Line 21 Other income	2000
Line 27 Self-employment tax	642
Line 37 Adjusted gross income:	10444

IDAHO REFUND 90

Taxpayers Occupation:	Farmer
Spouses Occupation:	Homemaker

AMENDED RETURN, check the box. ☐
See instructions, page 12 for the reasons
for amending and enter the number. ☐

State Use Only

For calendar year 2007, or fiscal year beginning _____, ending _____

PLEASE PRINT OR
TYPE

Your first name and initial	Last name
Spouse's first name and initial	Last name
Mailing address	
City, state, and Zip Code	

Your Social Security Number (required)

Spouse's Social Security Number (required)

- ☐ Taxpayer deceased in 2007
- ☐ Spouse deceased in 2007

If you or your spouse are nonresident aliens for federal purposes, check here. ☐ Do you need tax forms mailed to you next year? ☐ Yes ☐ No

Residency status

Check one for yourself
and one for your spouse
if a joint return.

1. Yourself
2. Spouse

Resident

1. ☐
2. ☐

Idaho Resident on Active Military Duty

2. ☐
3. ☐

Nonresident

3. ☐
4. ☐

Part-Year Resident

4. ☐
5. ☐

Military Nonresident

5. ☐
6. ☐

Full months in Idaho this year ☐ Yourself ☐ Spouse ☐ Indicate current state of residence. ☐ Yourself ☐ Spouse

Filing status

If filing married joint or separate
return, enter spouse's name and
Social Security number above.

1. ☐ Single
2. ☐ Married filing joint return
3. ☐ Married filing separate return
4. ☐ Head of household
5. ☐ Qualifying widow(er)

Must match federal return

6. Exemptions Enter the same number
claimed on federal return.

- ☐ a. Yourself ☐ b. Spouse ☐ c. Other dependents ☐ d. Total exemptions
- If parents, or someone
else, can claim you (or
your spouse) as
dependents, enter "0."

Election campaign fund I want \$1 of my Income tax to go to
the Idaho Election Campaign Fund (\$2 on joint return).

7. Yourself 8. Spouse
- Constitution ☐ ☐ United ☐ ☐
Democratic ☐ ☐ No Specific ☐ ☐
Libertarian ☐ ☐ None ☐ ☐
Republican ☐ ☐

ATTACH PAYMENT HERE

ATTACH STATE W-2 COPIES HERE

IDAHO INCOME. See instructions, page 13.

9. Wages, salaries, tips, etc. Attach Form(s) W-2
10. Taxable interest income
11. Dividend income
12. Alimony received
13. Business income or (loss). Attach federal Schedule C or C-EZ
14. Capital gain or (loss). If required, attach federal Schedule D
15. Other gains or (losses). Attach federal Form 4797
16. IRA distributions (taxable amount)
17. Pensions and annuities (taxable amount)
18. Rents, royalties, partnerships, S corporations, trusts, etc. Attach federal Schedule E
19. Farm income or (loss). Attach federal Schedule F
20. Unemployment compensation
21. Other income. Attach explanation
22. TOTAL INCOME. Add lines 9 through 21

Idaho Amounts

- 9 00
10 00
11 00
12 00
13 00
14 00
15 00
16 00
17 00
18 00
19 00
20 00
21 00
22 00

IDAHO ADJUSTMENTS. See instructions, page 14.

23. Deductions for IRAs and health savings account
24. Moving expenses. Attach federal Form 3903
25. Deductions for self-employment tax, health insurance, and qualified retirement plans
26. Penalty on early withdrawal of savings
27. Other deductions. See instructions
28. TOTAL ADJUSTMENTS. Add lines 23 through 27
29. ADJUSTED GROSS INCOME. Subtract line 28 from line 22

- 23 00
24 00
25 00
26 00
27 00
28 00
29 00

☐ Within 180 days of receiving this return, the Idaho State Tax Commission may discuss this return with the paid preparer identified below.
Under penalties of perjury, I declare that to the best of my knowledge and belief this return is true, correct and complete. See instructions.

SIGN HERE	Your signature	Date
	Spouse's signature (if a joint return, BOTH MUST SIGN)	Daytime phone
Paid preparer's signature		Preparer's EIN, SSN, or PTIN
Address and phone number		

MAIL TO: Idaho State Tax Commission, PO Box 56, Boise, ID 83756-0056
ATTACH A COMPLETE COPY OF YOUR FEDERAL RETURN.



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